

DEPARTMENT OF PURCHASING & SUPPLY MANAGEMENT 12000 GOVERNMENT CENTER PARKWAY, SUITE 427 FAIRFAX, VIRGINIA 22035-0013

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VIRGINIA

TELEPHONE: (703) 324-3201 FAX: (703) 324-3228 TTY: 1-800-828-1140

JUN 2 4 2003

AMENDMENT NO. 1

SUBJECT:

Furniture, Standalone Office & Related Products (Percentage Discount from Mfg.

Price List)

CONTRACTOR

VENDOR CODE

CONTRACT NO.

Young & Watson 200 Nomini Drive Arnold, MD 21012 B520896999-01

RQ02-581794-16M

By mutual agreement, contract RQ02-581794-16M is extended for one (1) year at existing prices, terms, and conditions, effective August 1, 2003, through July 31, 2004. This renewal is the first of two renewal options for this contract.

Cathy A. Muse, CPPO Director/County Purchasing Agent

CAM/MFM/h:Irobin\letters\ 02-581794-16M am#1

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DISTRIBUTION:

Department of Finance - Accounts Payable DPWES-FMD - Cathy Spaine DAHS - Contract Section, Suite 738 Library – Margaret Carroll FCPS/GS – Equipment Section Contractor

Contract Administrator Buyer 1 – Kathy Stanley DPSM Admin. Support Section Team 1 – Mable McCarthy DPWES-FMD – Bill Robinson

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